

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.2,742/-** to M/s. **Tricom Tech Services, Hyderabad** towards the cost of maintenance of Xerox Machine of the Department – Sanction – Orders – Issued

**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 330,**

**Dated: 21.12.2010**

Read the following:

- 1.Credit invoice from M/s. Tricom Tech Services., Hyderabad,  
In voice No. H 24469 Dt .09.12.2010 for Rs. 2742=00

\* \* \*

**O R D E R: -**

Sanction is hereby accorded for payment of an amount of **Rs.2742/- (Rupees Two Thousand Seven Hundred and Fourty Two Only)** to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machines of the Department being used in the Department for the period from 08.11.2010 to 09.12.2010.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
JOINT SECRETARY TO GOVERNMENT

To:

M/s. M/s. Tricom Tech Services., Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd  
Housing (Claims) Department

// FOR WARDED : : BY ORDER //

SECTION OFFICER